

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 51	
2. CONTRACT (Proc. Inst. Ident.) NO. N61340-11-D-0005		3. EFFECTIVE DATE 26 Sep 2011		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.			
5. ISSUED BY NAWCTSD 12350 RESEARCH PARKWAY CODE 253 ORLANDO FL 32826-3224		CODE N61340		6. ADMINISTERED BY (If other than Item 5) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109		CODE S2404A	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) NORTHROP GRUMMAN SYSTEMS CORPORATION MARY MAGEE 2340 DULLES CORNER BLVD HERNDON VA 20171-3415				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Section G	
CODE 5V1X2		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			
11. SHIP TO/MARK FOR See Schedule		CODE		CODE HQ0338			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()				14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$49,900,000.00	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1 - 2	X	I	CONTRACT CLAUSES	39 - 50
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 7	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	8 - 9	X	J	LIST OF ATTACHMENTS	51
X	D	PACKAGING AND MARKING	10 - 11	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	12 - 13		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	14 - 16		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	17 - 22		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	23 - 38				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return 1 copies to issuing office. Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number N61340-11-R-0015-0001 REF: 11-8812_R1 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER ROXY CAMPOS (2536) / CONTRACTING OFFICER TEL: 407380-4784 EMAIL: roxy.campos@navy.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY 		20C. DATE SIGNED 26-Sep-2011	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition is usable

STANDARD FORM 26 (REV. 4/2008)

Prescribed by GSA
FAR (48 CFR) 53.214(a)

Section A - Solicitation/Contract Form

A1.

THIS IS AN INDEFINITE DELIVERY / INDEFINITE QUANTITY (ID/IQ) CONTRACT. THE BASIC CONTRACT EFFECTIVE PERIOD IS FROM CONTRACT AWARD THROUGH 60 MONTHS OR THROUGH THE END OF PERFORMANCE OF ANY ONGOING DELIVERY/TASK ORDER, WHICHEVER IS LATER. THE CLINS ASSOCIATED WITH THE BASIC CONTRACT ARE PROVIDED BELOW AND WILL BE UTILIZED FOR PURPOSES OF ORDERING THROUGHOUT THE LIFE OF THE CONTRACT. THE ORDERING PERIOD FOR THE TASK ORDERS WILL BE RESTRICTED TO THE FIRST 60 MONTHS OF THE CONTRACT.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	PORTS Based Trainer Acquisitions FFP	1	Lot	\$9,616,000.00	\$9,616,000.00
<p>The ceiling for this CLIN is estimated at \$9,616,000.00. Pricing will be determined at individual Delivery/Task Orders. FOB: Destination</p>					

MAX NET AMT	\$9,616,000.00
----------------	----------------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	PORTS Based Trainer Acquisitions CPFF	UNDEFINED	Lot	UNDEFINED	\$16,693,000.00
<p>The ceiling for this CLIN is estimated at \$16,693,000.00, to include Maximum Cost (MAX COST) and FIXED FEE. The Fixed Fee amount is included in the above ceiling. Total Cost and Fixed Fee will be determined at individual Delivery/Task Orders. FOB: Destination</p>					

MAX COST	\$16,693,000.00
FIXED FEE	\$0.00
TOTAL MAX COST + FEE	\$16,693,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	PORTS Based Trainer Modifications FFP The ceiling for this CLIN is estimated at \$8,204,000.00. Pricing will be determined at individual Delivery/Task Orders. FOB: Destination	1	Lot	\$8,204,000.00	\$8,204,000.00

MAX NET AMT	\$8,204,000.00
----------------	----------------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	PORTS Based Trainer Modifications CPFF The ceiling for this CLIN is estimated at \$2,983,000.00,to include Maximum Cost (MAX COST) and FIXED FEE. The Fixed Fee amount is included in the above ceiling. Total Cost and Fixed Fee will be determined at individual Delivery/Task Orders. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$2,983,000.00

MAX COST	\$2,983,000.00
FIXED FEE	\$0.00
TOTAL MAX COST + FEE	\$2,983,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		1	Lot	\$2,972,000.00	\$2,972,000.00

PORTS Based Training and Trainer Support
FFP

The ceiling for this CLIN is estimated at \$2,972,000.00.

Pricing will be determined at individual Delivery/Task Orders.

FOB: Destination

MAX
NET AMT

\$2,972,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006		UNDEFINED	Lot	UNDEFINED	\$4,527,000.00

PORTS Based Training and Trainer Support
CPFF

The ceiling for this CLIN is estimated at \$4,527,000.00, to include Maximum
Cost (MAX COST) and FIXED FEE.

The Fixed Fee amount is included in the above ceiling.

Total Cost and Fixed Fee will be determined at individual Delivery/Task Orders.

FOB: Destination

MAX COST

\$4,527,000.00

FIXED FEE

\$0.00

TOTAL MAX COST + FEE

\$4,527,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
---------	-------------------	-----------------	------	------------	------------

0007		UNDEFINED			NSP
------	--	-----------	--	--	-----

Technical Data and Information

FFP

This CLIN is not separately priced.

FOB: Destination

MAX NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
---------	-------------------	-----------------	------	------------	------------

0008		1	Lot	\$905,000.00	\$905,000.00
------	--	---	-----	--------------	--------------

Over and Above Work Requests

FFP

The ceiling for this CLIN is estimated at \$905,000.00.

Pricing will be negotiated at individual Delivery/Task Orders, in accordance with
NAVAIR Clause 5252.217-9507 under Section G.

FOB: Destination

MAX NET AMT

\$905,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	Provisioned Items Orders FFP The ceiling for this CLIN is estimated at \$1,500,000.00. Pricing will be determined at individual Delivery/Task Orders. FOB: Destination	1	Lot	\$1,500,000.00	\$1,500,000.00
MAX NET AMT					\$1,500,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	Travel COST The ceiling for this CLIN is estimated at \$2,500,000.00. Cost will be determined at individual Delivery/Task Orders. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$2,500,000.00
MAX COST					\$2,500,000.00

CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
	\$35,000.00		\$49,900,000.00